

Invoice

INVOICE NUMBER

449022

DATE OF ISSUE

17/03/2022

DUE DATE

31/03/2022

BILLED TO

Vijay Kumar
54, MG Road
Chikmagalur, Karnataka
577101

FROM

Maheshwari Hardware
and Plywood

Address: Dr Rajkumar
Rd, Rajajinagar,
Bengaluru, Karnataka
560010, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Shree Jung Rodhak Cement (50kg):

320

5

1,600

Ramco Supergrade Cement (50kg)

335

9

3,015

SUBTOTAL

4,615

DISCOUNT

-3

(TAX RATE)

18 %

TAX

830.16

SHIPPING

0

INVOICE TOTAL**5,442.16**